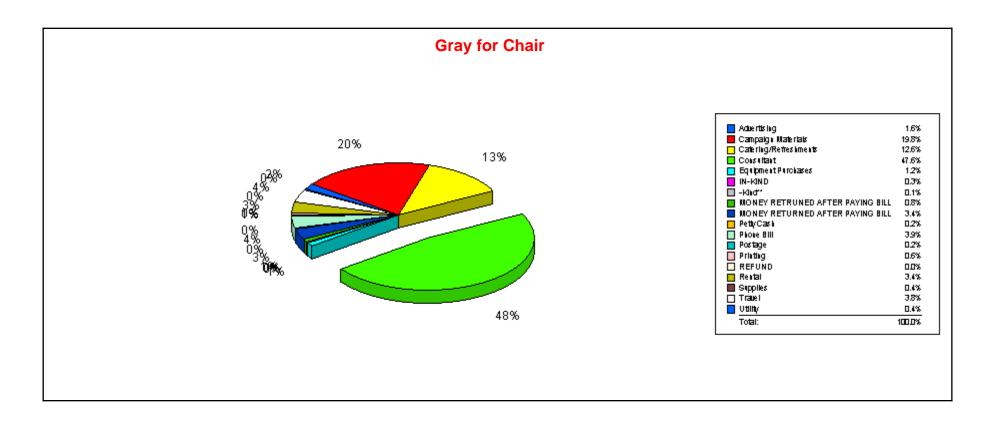
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Gray for Chair

		Amount Spent
Advertising		\$3,537.00
Campaign Materials		\$44,628.02
Catering/Refreshments		\$28,471.68
Consultant		\$107,439.79
Equipment Purchases		\$2,696.41
IN-KIND		\$753.50
-Kind**		\$120.00
MONEY RETRUNED AFTER PAYING BILL		\$1,750.00
MONEY RETURNED AFTER PAYING BILL		\$7,696.99
Petty Cash		\$365.81
Phone Bill		\$8,753.85
Postage		\$375.19
Printing		\$1,315.00
REFUND		\$62.83
Rental		\$7,584.21
Supplies		\$846.17
Travel		\$8,470.00
Utility		\$794.76
	Total	\$225,661.21



Note: This graph is a detail of expenditures reported by Gray for Chair.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Gray for Chair				
Payee Name		Amount	Date of Expenditure	
Advertising				
SRB Productions		\$2,237.00	09/06/2006	
Silhouette Media		\$700.00	09/06/2006	
DC Federation of Civic Asso	OC.	\$500.00	10/04/2006	
Citizens for Eleanor		\$100.00	10/04/2006	
	Subtotal	\$3,537.00		
	Percentage of Total Expenditure	1.57%		

Gray for Chair		
Payee Name	Amount	Date of Expenditure
Campaign Materials		
Sydar Corp.	\$15,334.02	09/07/2006
Kennedy Communications	\$6,925.00	09/06/2006
Sydar Corp.	\$5,128.86	09/06/2006
Unitees	\$4,800.00	09/10/2006
Sy Dar Corporation	\$4,388.63	09/19/2006
Penquin marketing	\$2,499.50	09/26/2006
E-Mediapro	\$1,246.05	09/22/2006
Red Post Signs	\$800.00	09/08/2006
Unitees	\$660.00	09/10/2006
Unitees	\$660.00	09/10/2006
Unitees	\$660.00	09/10/2006
URBAN PROJECTS	\$538.92	09/10/2006

\$385.02

\$375.00

\$87.10

\$75.00

\$51.00

\$13.92

10/04/2006

09/15/2006

10/06/2006

10/04/2006

09/10/2006

09/25/2006

Subtotal \$44,628.02

Percentage of Total Expenditure 19.78%

Slonneger, Dawn

SILHOUETTE MEDIA

Robert's Oxygen Co.

Unitees

Lewis, Bradley

Continential Society of D.C.

Gray for Chair			
Payee Name		Amount	Date of Expenditure
Catering/Refreshments			
Okie Dokie, Inc.		\$12,000.00	10/04/2006
Hyatt Hotel		\$5,330.00	09/27/2006
IMANI CATERING		\$4,600.00	09/10/2006
Richardson, Anthony		\$2,000.00	09/10/2006
Shemall's		\$1,530.00	09/10/2006
Maxine Catering		\$900.00	09/10/2006
Chesapeake Bagel		\$800.00	09/10/2006
Imani Catering		\$650.00	09/18/2006
Gist Family Catering		\$600.00	09/10/2006
NCBA Housing		\$61.68	09/08/2006
	Subtotal	\$28,471.68	
	Percentage of Total Expenditure	12.62%	

Gray	for	Cha	iir

Hawkins, Vernon \$17,500.00 09/15/2006 Hammond, Phillip \$4,000.00 09/11/2006 Lanum, J.W. \$5,250.00 09/11/2006 Belack Thomas \$5,000.00 09/11/2006 Patterson, Wanda \$4,500.00 09/11/2006 Feether, Avram \$4,250.00 09/11/2006 Lanum, J.W. \$4,250.00 09/11/2006 Harvey, Wilma \$4,250.00 09/11/2006 Lanum, J.W. \$4,250.00 09/11/2006 Lanum, J.W. \$4,250.00 09/11/2006 Lanum, J.W. \$4,250.00 09/11/2006 Lanum, J.W. \$4,000.00 09/11/2006 Lanum, J.W.	Payee Name	Amount	Date of Expenditure
Harmmond, Phillip \$6,000.00 09/11/2006 Lanum, J.W. \$6,260.00 09/20/2006 Black, Thomas \$5,000.00 09/11/2006 Peterber, Avram \$4,250.00 09/11/2006 Lanum, J.W. \$4,260.00 09/11/2006 Lanum, J.W. \$4,000.00 09/11/2006 Lewis, Bradley \$3,000.00 09/11/2006 Bryant, Ayo \$3,000.00 09/12/2006 Lanum, J.W. \$1,600.00 09/12/2006 Lanum, Projects \$1,600.00 09/15/2006 Lanum, Projects \$1,600.00 09/15/2006 Lanum, William \$1,675.00 09/15/2006 Lanum, William \$1,500.0	Consultant		
Lanum, J.W. \$5,250.00 99/20/2005 Black, Thomas \$5,000.00 99/11/2006 Patterson, Wanda \$4,500.00 99/11/2006 Fechter, Avram \$4,250.00 99/11/2006 Lanum, J.W. \$4,250.00 99/11/2006 Lanum, J.W. \$4,250.00 99/11/2006 Lanum, J.W. \$4,250.00 99/11/2006 Lanum, J.W. \$4,000.00 99/11/2006 Levis, Bradley \$1,875.00 99/12/2006 Levis, Bradley \$1,875.00 99/12/2006 Levis, Bradley \$1,500.00 99/15/2006 Robinson, Wanda \$1,500.00 99/15/2006 Robinson, Wanda \$1,500.00 99/15/2006 Robinson, June \$1,500.00 99/15/2006 Robinson, June \$1,500.00 99/15/2006 Robinson, June \$1,400.00 99/15/2006	Hawkins, Vernon	\$17,500.00	09/15/2006
Salack, Thomas \$5,000.00 09/11/2006 Paterson, Wanda \$4,500.00 09/11/2006 Paterson, Wanda \$4,500.00 09/11/2006 Paterson, Wanda \$4,500.00 09/11/2006 Paterson, Wanda \$4,500.00 09/11/2006 Paterson, Wanda \$4,000.00 09/11/2006 Paterson, Wanda \$1,500.00 09/11/2006 Paterson, Wanda \$1,875.00 09/12/2006 Paterson, Wanda \$1,875.00 09/12/2006 Paterson, Wanda \$1,575.00 09/15/2006 Paterson, Wanda \$1,500.00 09/15/2006 Paterson, Wanda \$1,500	Hammond, Phillip	\$6,000.00	09/11/2006
Patterson, Wanda \$4,500.00 09/11/2006 Fechter, Avram \$4,250.00 09/11/2006 Lanum, J.W. \$4,250.00 09/11/2006 Harvey, Wilma \$4,000.00 09/11/2006 Lewis, Bradley \$4,000.00 09/11/2006 Dordan, Patrick \$3,500.00 09/11/2006 Bryant, Ayo \$3,000.00 09/13/2006 Urban Projects \$2,085.00 09/12/2006 E-Media Pro \$2,000.00 09/12/2006 Harvey, Wilma \$1,675.00 09/15/2006 Black, Thomas \$1,500.00 09/15/2006 Black, Thomas \$1,500.00 09/15/2006 Harmmond, Phillip \$1,500.00 09/15/2006 Harmmond, Phillip \$1,500.00 09/15/2006 Leeter, Ron \$1,500.00 09/15/2006 Leevis, Bradley \$1,500.00 09/15/2006 Patterson, Wanda \$1,500.00 09/15/2006 Leevis, Bradley \$1,500.00 09/15/2006 Vagoo \$1,500.00 09/15/2006 Robinson, June	Lanum, J.W.	\$5,250.00	09/20/2006
Fechler, Avram \$4,250.00 08/11/2006 Lanum, J.W. \$4,250.00 08/11/2006 Harvey, Wilma \$4,000.00 08/11/2006 Lewis, Bradley \$4,000.00 08/11/2006 Jordan, Patrick \$3,500.00 08/11/2006 Bryant, Ayo \$3,000.00 08/12/2006 Bryant, Ayo \$2,085.00 08/12/2006 E-Media Pro \$2,000.00 09/15/2006 Harvey, Wilma \$1,875.00 09/22/2006 Martin, Ralph \$1,800.00 09/15/2006 Jordan, William \$1,500.00 09/15/2006 Black, Thomas \$1,500.00 09/15/2006 Feehler, Avram \$1,500.00 09/15/2006 Hammond, Phillip \$1,500.00 09/13/2006 Jordan, Patrick \$1,500.00 09/13/2006 Lewis, Bradley \$1,500.00 09/13/2006 Lewis, Bradley \$1,500.00 09/13/2006 Patterson, Wanda \$1,500.00 09/13/2006 Robinson, June \$1,440.00 09/29/2006 Zawadi, Adama	Black, Thomas	\$5,000.00	09/11/2006
Lanum, J.W. \$4,250.00 09/11/2006 Harvey, Wilma \$4,000.00 09/11/2006 Lewis, Bradley \$4,000.00 09/11/2006 Bryant, Ayo \$3,500.00 09/13/2006 Bryant, Ayo \$3,000.00 09/13/2006 Urban Projects \$2,000.00 09/12/2006 E-Media Pro \$2,000.00 09/12/2006 Martin, Ralph \$1,600.00 09/22/2006 Martin, Ralph \$1,600.00 09/15/2006 Jordan, William \$1,550.00 09/15/2006 Harmond, Phillip \$1,500.00 09/15/2006 Harmond, Phillip \$1,500.00 09/15/2006 Leeter, Ron \$1,500.00 09/15/2006 Leeter, Ron \$1,500.00 09/22/2006 Leeter, Wanda \$1,500.00 09/15/2006 Vagoo \$1,500.00 09/15/2006 Robinson, Wanda \$1,500.00 09/15/2006 Vagoo \$1,500.00 09/15/2006 Robinson, June \$1,400.00 09/29/2006 Zawadi, Adama \$1,400.00 <td>Patterson, Wanda</td> <td>\$4,500.00</td> <td>09/11/2006</td>	Patterson, Wanda	\$4,500.00	09/11/2006
Harvey, Wilma \$4,000.00 09/11/2006 Lewis, Bradley \$4,000.00 09/11/2006 Jordan, Patrick \$3,500.00 09/11/2006 Bryant, Ayo \$3,000.00 09/13/2006 Urban Projects \$2,085.00 09/12/2006 E-Media Pro \$2,000.00 09/15/2006 Harvey, Wilma \$1,875.00 09/22/2006 Martin, Ralph \$1,600.00 10/04/2006 Jordan, William \$1,550.00 09/15/2006 Black, Thomas \$1,500.00 09/15/2006 Hammond, Phillip \$1,500.00 09/15/2006 Hammond, Phillip \$1,500.00 09/15/2006 Leeter, Ron \$1,500.00 09/15/2006 Leeter, Ron \$1,500.00 09/15/2006 Leeter, Marda \$1,500.00 09/15/2006 Patterson, Wanda \$1,500.00 09/15/2006 Vagco \$1,500.00 09/15/2006 Robinson, June \$1,440.00 09/22/2006 Zawadi, Adama \$1,200.00 09/13/2006	Fechter, Avram	\$4,250.00	09/11/2006
Lewis, Bradley \$4,000.00 09/11/2006 Jordan, Patrick \$3,500.00 09/11/2006 Bryant, Ayo \$3,000.00 09/13/2006 Urban Projects \$2,085.00 09/12/2006 E-Media Pro \$2,000.00 09/15/2006 Harvey, Wilma \$1,875.00 09/22/2006 Martin, Ralph \$1,600.00 10/04/2006 Jordan, William \$1,575.00 09/15/2006 Black, Thomas \$1,500.00 09/15/2006 Fechter, Avram \$1,500.00 09/15/2006 Halmmond, Phillip \$1,500.00 09/13/2006 Jordan, Patrick \$1,500.00 09/15/2006 Lester, Ron \$1,500.00 09/22/2006 Lewis, Bradley \$1,500.00 09/15/2006 Parterson, Wanda \$1,500.00 09/15/2006 Vagco \$1,500.00 09/22/2006 Robinson, June \$1,440.00 09/29/2006 Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/29/2006	Lanum, J.W.	\$4,250.00	09/11/2006
Jordan, Patrick \$3,500.00 09/11/2006 Bryant, Ayo \$3,000.00 09/13/2006 Urban Projects \$2,005.00 09/15/2006 E-Media Pro \$2,000.00 09/15/2006 Harvey, Wilma \$1,875.00 09/22/2006 Martin, Ralph \$1,500.00 10/04/2006 Jordan, William \$1,500.00 09/15/2006 Black, Thomas \$1,500.00 09/15/2006 Fechter, Avram \$1,500.00 09/15/2006 Hammond, Phillip \$1,500.00 09/15/2006 Jordan, Patrick \$1,500.00 09/15/2006 Lester, Ron \$1,500.00 09/15/2006 Lewis, Bradley \$1,500.00 09/15/2006 Patterson, Wanda \$1,500.00 09/15/2006 Vagco \$1,500.00 09/22/2006 Robinson, June \$1,440.00 09/29/2006 Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/29/2006	Harvey, Wilma	\$4,000.00	09/11/2006
Bryant, Ayo \$3,000.00 09/13/2006 Urban Projects \$2,005.00 09/15/2006 E-Media Pro \$2,000.00 09/15/2006 Harvey, Wilma \$1,875.00 09/22/2006 Martin, Ralph \$1,600.00 10/04/2006 Jordan, William \$1,575.00 09/15/2006 Black, Thomas \$1,500.00 09/15/2006 Fechter, Avram \$1,500.00 09/15/2006 Hammond, Phillip \$1,500.00 09/15/2006 Jordan, Patrick \$1,500.00 09/15/2006 Lester, Ron \$1,500.00 09/13/2006 Lewis, Bradley \$1,500.00 09/13/2006 Patterson, Wanda \$1,500.00 09/15/2006 Vagco \$1,500.00 09/22/2006 Robinson, June \$1,400.00 09/29/2006 Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/13/2006	Lewis, Bradley	\$4,000.00	09/11/2006
S2,085.00 09/12/2006 S2,000.00 09/15/2006 S2,000.00 09/15/2006 S2,000.00 09/15/2006 S2,000.00 09/15/2006 S2,000.00 O9/15/2006	Jordan, Patrick	\$3,500.00	09/11/2006
E-Media Pro \$2,000.00 09/15/2006 19/15/2006	Bryant, Ayo	\$3,000.00	09/13/2006
Harvey, Wilma \$1,875.00 99/22/2006 Martin, Ralph \$1,600.00 10/04/2006 Jordan, William \$1,575.00 99/15/2006 Black, Thomas \$1,500.00 99/15/2006 Fechter, Avram \$1,500.00 99/15/2006 Hammond, Phillip \$1,500.00 99/15/2006 Jordan, Patrick \$1,500.00 99/15/2006 Lester, Ron \$1,500.00 99/15/2006 Lester, Ron \$1,500.00 99/15/2006 Lewis, Bradley \$1,500.00 99/15/2006 Patterson, Wanda \$1,500.00 99/15/2006 Patterson, Wanda \$1,500.00 99/15/2006 Robinson, June \$1,440.00 99/29/2006 Zawadi, Adama \$1,200.00 99/13/2006 Jordan, Patrick \$1,200.00 99/13/2006 Jordan, Patrick \$1,500.00 99/29/2006 Jordan, Patrick \$1,500.00 9	Urban Projects	\$2,085.00	09/12/2006
Martin, Ralph \$1,600.00 10/04/2006 10/04/200	E-Media Pro	\$2,000.00	09/15/2006
Selack, Thomas \$1,500.00 09/15/2006 Elack, Thomas \$1,500.00 09/15/2006 Fechter, Avram \$1,500.00 09/15/2006 Hammond, Phillip \$1,500.00 09/13/2006 Jordan, Patrick \$1,500.00 09/15/2006 Lester, Ron \$1,500.00 09/15/2006 Lewis, Bradley \$1,500.00 09/13/2006 Patterson, Wanda \$1,500.00 09/13/2006 Patterson, Wanda \$1,500.00 09/13/2006 Robinson, June \$1,440.00 09/22/2006 Zawadi, Adama \$1,200.00 09/23/2006	Harvey, Wilma	\$1,875.00	09/22/2006
Black, Thomas \$1,500.00 09/15/2006 Fechter, Avram \$1,500.00 09/15/2006 Hammond, Phillip \$1,500.00 09/13/2006 Jordan, Patrick \$1,500.00 09/15/2006 Lester, Ron \$1,500.00 09/22/2006 Lewis, Bradley \$1,500.00 09/13/2006 Patterson, Wanda \$1,500.00 09/15/2006 Vagco \$1,500.00 09/22/2006 Robinson, June \$1,440.00 09/29/2006 Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/29/2006	Martin, Ralph	\$1,600.00	10/04/2006
Fechter, Avram \$1,500.00 09/15/2006 Hammond, Phillip \$1,500.00 09/13/2006 Jordan, Patrick \$1,500.00 09/15/2006 Lester, Ron \$1,500.00 09/22/2006 Lewis, Bradley \$1,500.00 09/13/2006 Patterson, Wanda \$1,500.00 09/15/2006 Vagco \$1,500.00 09/22/2006 Robinson, June \$1,440.00 09/29/2006 Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/29/2006	Jordan, William	\$1,575.00	09/15/2006
Hammond, Phillip Jordan, Patrick \$1,500.00 \$1,200.6 \$2awadi, Adama \$1,200.00 \$1,200.00 \$1,200.6 \$1,200.00 \$1,200.6 \$1,200.00 \$1,200.6 \$1,200.00 \$1,200.6	Black, Thomas	\$1,500.00	09/15/2006
Jordan, Patrick \$1,500.00 09/15/2006 Lester, Ron \$1,500.00 09/22/2006 Lewis, Bradley \$1,500.00 09/13/2006 Patterson, Wanda \$1,500.00 09/15/2006 Vagco \$1,500.00 09/22/2006 Robinson, June \$1,440.00 09/29/2006 Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/29/2006	Fechter, Avram	\$1,500.00	09/15/2006
Lester, Ron \$1,500.00 09/22/2006 Lewis, Bradley \$1,500.00 09/13/2006 Patterson, Wanda \$1,500.00 09/15/2006 Vagco \$1,500.00 09/22/2006 Robinson, June \$1,440.00 09/29/2006 Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/29/2006	Hammond, Phillip	\$1,500.00	09/13/2006
Lewis, Bradley \$1,500.00 09/13/2006 Patterson, Wanda \$1,500.00 09/15/2006 Vagco \$1,500.00 09/22/2006 Robinson, June \$1,440.00 09/29/2006 Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/29/2006	Jordan, Patrick	\$1,500.00	09/15/2006
Patterson, Wanda \$1,500.00 09/15/2006 Vagco \$1,500.00 09/22/2006 Robinson, June \$1,440.00 09/29/2006 Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/29/2006	Lester, Ron	\$1,500.00	09/22/2006
Vagco \$1,500.00 09/22/2006 Robinson, June \$1,440.00 09/29/2006 Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/29/2006	Lewis, Bradley	\$1,500.00	09/13/2006
Robinson, June \$1,440.00 09/29/2006 Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/29/2006	Patterson, Wanda	\$1,500.00	09/15/2006
Zawadi, Adama \$1,200.00 09/13/2006 Zawadi, Adama \$1,200.00 09/29/2006	Vagco	\$1,500.00	09/22/2006
Zawadi, Adama \$1,200.00 09/29/2006	Robinson, June	\$1,440.00	09/29/2006
	Zawadi, Adama	\$1,200.00	09/13/2006
Zawadi, Adama \$1,200.00 10/06/2006	Zawadi, Adama	\$1,200.00	09/29/2006
	Zawadi, Adama	\$1,200.00	10/06/2006

Gray	for	Ch	air
Gray	101	CII	all

Payee Name	Amount	Date of Expenditure
Consultant		
Jordan, William	\$1,190.00	09/22/2006
Slonneger, Dawn	\$934.77	09/19/2006
Wells, Jim	\$787.00	09/11/2006
Barett, Derrick	\$500.00	09/12/2006
Colbert, Darryl	\$500.00	09/11/2006
Johnson, Ben	\$500.00	09/12/2006
Jones, Gary	\$500.00	09/11/2006
Robinson, Royal	\$500.00	09/15/2006
Shingler, Calvin	\$500.00	09/12/2006
Johnson, Ben	\$400.00	09/10/2006
Martin, Ralph	\$400.00	09/29/2006
Johnson, Terrance	\$380.00	09/10/2006
VAGCO	\$346.98	09/09/2006
Cuthbertson, Lynn	\$330.00	09/11/2006
Cuthbertson, Lynn	\$320.00	09/10/2006
Johnson, Terrance	\$320.00	09/11/2006
Holt, Victor	\$300.00	09/15/2006
Robinson, Royal	\$300.00	09/29/2006
Carlisle, Jordan	\$280.00	09/10/2006
Dougles, Dorothy	\$280.00	09/13/2006
Sylvester, Keith	\$260.00	09/10/2006
Miller, Winston	\$255.80	09/10/2006
Robinson, June	\$240.33	09/29/2006
Gatling, Krystal	\$200.00	09/22/2006
Harley, Sa-Idah	\$200.00	09/10/2006
Mebane, Eugene	\$200.00	09/22/2006
Walker, Therman	\$175.00	09/15/2006
Garcia, Niko	\$160.00	09/10/2006

Gray for Cha	air
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Consultane Flaated, Trivera \$160.00 08/11/2006 Parker, Kakene \$160.00 08/11/2006 Parker, Kakene \$160.00 08/11/2006 Allen, Michael \$140.00 08/10/2006 Brown, Tommy \$140.00 08/10/2006 Brown, Tommy \$140.00 08/10/2006 Campbell, Rashard \$140.00 08/10/2006 Clark, David \$140.00 08/10/2006 Day, Cymell \$140.00 08/10/2006 Ducket, Rosed \$140.00 08/10/2006 Ducket, Rosed \$140.00 08/10/2006 Ducket, Rosed \$140.00 08/10/2006 Johnson, Howard \$140.00 08/10/2006 Johnson, LaTaya \$140.00 08/10/2006 King, Cinderell \$140.00 08/10/2006 Kora, Cinderell \$140.00 08/10/2006 Kora, Cinderell \$140.00 08/10/2006 Kora, Cinderell \$140.00 08/10/2006 Syles, Suzane \$140.00 08/10/2006 Syles, Suzane	Payee Name	Amount	Date of Expenditure
Parker, Kalena \$160.00 09/12/2006 Plummer, Crystal \$160.00 09/12/2006 Allen, Michael \$160.00 09/12/2006 Brice, William \$140.00 09/10/2006 Brown, Tommy \$140.00 09/10/2006 Campbell, Rashard \$140.00 09/10/2006 Chambers, Muriel \$140.00 09/13/2006 Clark, David \$140.00 09/13/2006 Day, Cpmell \$140.00 09/13/2006 Dukelt, Rosetta \$140.00 09/13/2006 Harris, Edward \$140.00 09/13/2006 Harris, Edward \$140.00 09/13/2006 Johnson, LaTaya \$140.00 09/13/2006 King, Ciriderell \$140.00 09/13/2006 Rose, Dorothy \$140.00 09/13/2006 Sonial, Joshua \$140.00 09/13/2006 Strink, Joshua \$140.00 09/13/2006 Strink, Joshua \$140.00 09/13/2006 Strink, Joshua \$140.00 09/13/2006 Strink, Column \$140.00	Consultant		
Plumer, Crystal \$160.00 08/12/2006 Alten, Michael \$140.00 08/10/2006 Brices, William \$140.00 08/13/2006 Brown, Tormy \$140.00 08/13/2006 Campbell, Rashard \$140.00 08/13/2006 Clark, David \$140.00 08/13/2006 Clark, David \$140.00 08/13/2006 Duckett, Rosetta \$140.00 08/13/2006 Harris, Edward \$140.00 08/13/2006 Johnson, LaTaya \$140.00 08/13/2006 Johnson, LaTaya \$140.00 08/13/2006 King, Cinderul \$140.00 08/13/2006 Syles, Suzanne \$140.00 08/13/2006 Syles, Suzanne \$140.00 08/13/2006 Tarik, Oduno \$140.00 08/13/2006 Tarik, Oduno \$140.00	Heard, Trivera	\$160.00	09/11/2006
Allen, Michael \$140.00 09/10/2006 Brice, William \$140.00 09/10/2006 Brown, Tormmy \$140.00 09/10/2006 Campbell, Rashard \$140.00 09/10/2006 Clark, David \$140.00 09/13/2006 Clark, David \$140.00 09/13/2006 Clark, David \$140.00 09/13/2006 Duy, Cpmell \$140.00 09/13/2006 Harris, Edward \$140.00 09/13/2006 Johnson, Howard \$140.00 09/13/2006 Johnson, Howard \$140.00 09/13/2006 King, Cinderell \$140.00 09/13/2006 King, Cinderell \$140.00 09/13/2006 King, Cinderell \$140.00 09/13/2006 Kose, Dororby \$140.00 09/13/2006 Smith, Joshua \$140.00 09/13/2006 Sykes, Suzane \$140.00 09/13/2006 Tarik, Oduna \$140.00 09/13/2006 Tarik, Oduna \$140.00 09/13/2006 Williams, Dementine \$140.00	Parker, Kalena	\$160.00	09/12/2006
Brice, William \$140.00 99/19/2006 Brown, Tormy \$140.00 99/19/2006 Campbell, Rashard \$140.00 99/19/2006 Charloperi, Muride \$140.00 99/13/2006 Clark, David \$140.00 99/13/2006 Day, Cpmell \$140.00 99/13/2006 Duckert, Rosetta \$140.00 99/13/2006 Harris, Edward \$140.00 99/13/2006 Johnson, Howard \$140.00 99/13/2006 Ming, Claderell \$140.00 99/13/2006 King, Claderell \$140.00 99/13/2006 Murphy, Gwen \$140.00 99/15/2006 Stone, Dornbric \$140.00 99/15/2006 Stone, Dornbric \$140.00 99/15/2006 Sykes, Suzanne \$140.00 99/13/2006 Tark, Oduno \$140.00 99/13/2006 Tark, Oduno \$140.00 99/13/2006 Tark, Oduno \$140.00 99/13/2006 Williams, Clementine \$140.00 99/13/2006 Buckman, Linda 91/13/2006 <td>Plummer, Crystal</td> <td>\$160.00</td> <td>09/12/2006</td>	Plummer, Crystal	\$160.00	09/12/2006
Brown, Tormmy \$140.00 08/10/2006 Campbell, Rashard \$140.00 08/10/2006 Chambers, Muriel \$140.00 08/13/2006 Clark, David \$140.00 08/13/2006 Day, Cpmell \$140.00 08/13/2006 Duckett, Rosetta \$140.00 08/13/2006 Harris, Edward \$140.00 08/13/2006 Johnson, Howard \$140.00 09/13/2006 Johnson, LaTaya \$140.00 09/13/2006 King, Clideriell \$140.00 09/13/2006 Murphy, Gwen \$140.00 09/13/2006 Stone, Dorothy \$140.00 09/13/2006 Shusa \$140.00 09/13/2006 Sykes, Suzanne \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Buckman, Linda \$150.00 09/13/2006 Williams, Datiene \$135.00	Allen, Michael	\$140.00	09/10/2006
Campbell, Rashard \$140.00 09/10/2006 Chambers, Muriel \$140.00 09/13/2006 Clark, David \$140.00 09/13/2006 Ducket, Rosetta \$140.00 09/13/2006 Ducket, Rosetta \$140.00 09/13/2006 Harris, Edward \$140.00 09/13/2006 Johnson, Howard \$140.00 09/13/2006 Johnson, LaTaya \$140.00 09/13/2006 King, Cinderell \$140.00 09/13/2006 Murphy, Gwen \$140.00 09/13/2006 Sobs, Dorothy \$140.00 09/13/2006 Sinth, Joshua \$140.00 09/13/2006 Shyes, Suzanne \$140.00 09/13/2006 Sykes, Suzanne \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Tarik, Colune \$140.00 09/13/2006 Williams, Clamentine \$140.00 09/13/2006 Buckman, Linda \$150.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Bobinson, June \$133.73	Brice, William	\$140.00	09/13/2006
Chambers, Muriel \$140.00 99/13/2006 Clark, David \$140.00 99/13/2006 Day, Cpmell \$140.00 99/13/2006 Duckett, Rosetta \$140.00 99/13/2006 Harris, Edward \$140.00 99/13/2006 Johnson, Howard \$140.00 99/13/2006 Jóhnson, LaTaya \$140.00 99/13/2006 King, Cinderell \$140.00 99/15/2006 Murphy, Gwen \$140.00 99/15/2006 Ross, Dorothy \$140.00 99/15/2006 Shone, Dominic \$140.00 99/13/2006 Stykes, Suzane \$140.00 99/13/2006 Tarik, Oduno \$140.00 99/13/2006 Taylor, Tony \$140.00 99/13/2006 Williams, Clementine \$140.00 99/13/2006 Williams, Clementine \$140.00 99/13/2006 Williams, Clementine \$140.00 99/13/2006 Williams, Darlene \$135.00 99/13/2006 Williams, Darlene \$135.00 99/13/2006 Williams, Darlene \$130.00 99/13/2006 Bojson, June \$130.	Brown, Tommy	\$140.00	09/10/2006
Clark, David \$140.00 09/13/2006 Day, Cprnell \$140.00 09/10/2006 Duckett, Rosetta \$140.00 09/13/2006 Harris, Edward \$140.00 09/13/2006 Johnson, Howard \$140.00 09/13/2006 Johnson, LaTaya \$140.00 09/13/2006 King, Cinderell \$140.00 09/13/2006 Murphy, Gwen \$140.00 09/13/2006 Ross, Dorothy \$140.00 09/13/2006 Shith, Joshua \$140.00 09/13/2006 Stone, Dominic \$140.00 09/13/2006 Sykes, Suzanne \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Taylor, Tony \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Brown, June \$130.00 09/13/2006 Bryan, Kenyatta \$130.00 09/12/2006 Polyan, Kenyatta \$130.00	Campbell, Rashard	\$140.00	09/10/2006
Day, Cprnell \$140.00 99/10/2006 Duckett, Rosetta \$140.00 99/13/2006 Harris, Edward \$140.00 99/13/2006 Johnson, Howard \$140.00 99/13/2006 Johnson, LaTaya \$140.00 99/13/2006 King, Cinderell \$140.00 99/13/2006 Murphy, Gwen \$140.00 99/13/2006 Ross, Dorothy \$140.00 99/10/2006 Stine, Dominic \$140.00 99/10/2006 Sykes, Suzanne \$140.00 99/13/2006 Tarik, Oduno \$140.00 99/13/2006 Taylor, Tony \$140.00 99/13/2006 Williams, Clementine \$140.00 99/13/2006 Buckman, Linda \$135.00 99/13/2006 Williams, Darlene \$135.00 99/13/2006 Robinson, June \$133.73 99/22/2006 Bryan, Kenyetta \$100.00 99/12/2006	Chambers, Muriel	\$140.00	09/13/2006
Duckett, Rosetta \$140.00 09/13/2006 Harris, Edward \$140.00 09/13/2006 Johnson, Howard \$140.00 09/13/2006 Johnson, LaTaya \$140.00 09/13/2006 King, Cinderell \$140.00 09/13/2006 Murphy, Gwen \$140.00 09/13/2006 Ross, Dorothy \$140.00 09/13/2006 Stine, Dominic \$140.00 09/10/2006 Stykes, Suzanne \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Taylor, Tony \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Buckman, Linda \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/12/2006 Bryan, Kenyetta \$100.00 09/12/2006	Clark, David	\$140.00	09/13/2006
Harris, Edward \$140.00 09/13/2006 Johnson, Howard \$140.00 09/13/2006 Johnson, LaTaya \$140.00 09/13/2006 King, Cinderell \$140.00 09/13/2006 Murphy, Gwen \$140.00 09/13/2006 Ross, Dorothy \$140.00 09/13/2006 Stith, Joshua \$140.00 09/10/2006 Stykes, Suzanne \$140.00 09/13/2006 Sykes, Suzanne \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Taylor, Tony \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Buckman, Linda \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$190.00 09/12/2006	Day, Cprnell	\$140.00	09/10/2006
Johnson, Howard \$140.00 09/13/2006 Johnson, LaTaya \$140.00 09/13/2006 King, Cinderell \$140.00 09/13/2006 Murphy, Gwen \$140.00 09/15/2006 Ross, Dorothy \$140.00 09/13/2006 Smith, Joshua \$140.00 09/10/2006 Stone, Dominic \$140.00 09/10/2006 Sykes, Suzanne \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Taylor, Tony \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Buckman, Linda \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$130.00 09/12/2006	Duckett, Rosetta	\$140.00	09/13/2006
Johnson, LaTaya \$140.00 09/13/2006 King, Cinderell \$140.00 09/13/2006 Murphy, Gwen \$140.00 09/15/2006 Ross, Dorothy \$140.00 09/13/2006 Smith, Joshua \$140.00 09/10/2006 Stone, Dominic \$140.00 09/10/2006 Sykes, Suzanne \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Taylor, Tony \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Buckman, Linda \$145.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$130.00 09/12/2006	Harris, Edward	\$140.00	09/13/2006
King, Cinderell \$140.00 09/13/2006 Murphy, Gwen \$140.00 09/15/2006 Ross, Dorothy \$140.00 09/13/2006 Smith, Joshua \$140.00 09/10/2006 Stone, Dominic \$140.00 09/10/2006 Sykes, Suzanne \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Taylor, Tony \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Buckman, Linda \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$130.00 09/12/2006	Johnson, Howard	\$140.00	09/13/2006
Murphy, Gwen \$140.00 \$140.00 \$09/15/2006 Ross, Dorothy \$140.00 \$140.00 \$09/10/2006 Smith, Joshua \$140.00 \$140.00 \$09/10/2006 Stone, Dominic \$140.00 \$140.00 \$09/10/2006 Sykes, Suzanne \$140.00 \$09/10/2006 Tarik, Oduno \$140.00 \$09/10/2006 Taylor, Tony \$140.00 \$09/10/2006 Williams, Clementine \$140.00 \$09/10/2006 Buckman, Linda \$135.00 \$09/10/2006 Williams, Darlene \$135.00 \$09/10/2006 Robinson, June \$133.73 \$09/10/2006 Bryan, Kenyetta \$130.00 \$09/10/2006	Johnson, LaTaya	\$140.00	09/13/2006
Ross, Dorothy \$140.00 09/13/2006 Smith, Joshua \$140.00 09/10/2006 Stone, Dominic \$140.00 09/10/2006 Sykes, Suzanne \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Taylor, Tony \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Buckman, Linda \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$130.00 09/12/2006	King, Cinderell	\$140.00	09/13/2006
Smith, Joshua \$140.00 09/10/2006 Stone, Dominic \$140.00 09/10/2006 Sykes, Suzanne \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Taylor, Tony \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Buckman, Linda \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$130.00 09/12/2006	Murphy, Gwen	\$140.00	09/15/2006
Stone, Dominic \$140.00 09/10/2006 Sykes, Suzanne \$140.00 09/13/2006 Tarik, Oduno \$140.00 09/13/2006 Taylor, Tony \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Buckman, Linda \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$130.00 09/12/2006	Ross, Dorothy	\$140.00	09/13/2006
Sykes, Suzanne\$140.0009/13/2006Tarik, Oduno\$140.0009/13/2006Taylor, Tony\$140.0009/13/2006Williams, Clementine\$140.0009/13/2006Buckman, Linda\$135.0009/13/2006Williams, Darlene\$135.0009/13/2006Robinson, June\$133.7309/22/2006Bryan, Kenyetta\$130.0009/12/2006	Smith, Joshua	\$140.00	09/10/2006
Tarik, Oduno\$140.0009/13/2006Taylor, Tony\$140.0009/13/2006Williams, Clementine\$140.0009/13/2006Buckman, Linda\$135.0009/13/2006Williams, Darlene\$135.0009/13/2006Robinson, June\$133.7309/22/2006Bryan, Kenyetta\$130.0009/12/2006	Stone, Dominic	\$140.00	09/10/2006
Taylor, Tony \$140.00 09/13/2006 Williams, Clementine \$140.00 09/13/2006 Buckman, Linda \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$130.00 09/12/2006	Sykes, Suzanne	\$140.00	09/13/2006
Williams, Clementine \$140.00 09/13/2006 Buckman, Linda \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$130.00 09/12/2006	Tarik, Oduno	\$140.00	09/13/2006
Buckman, Linda \$135.00 09/13/2006 Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$130.00 09/12/2006	Taylor, Tony	\$140.00	09/13/2006
Williams, Darlene \$135.00 09/13/2006 Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$130.00 09/12/2006	Williams, Clementine	\$140.00	09/13/2006
Robinson, June \$133.73 09/22/2006 Bryan, Kenyetta \$130.00 09/12/2006	Buckman, Linda	\$135.00	09/13/2006
Bryan, Kenyetta \$130.00 09/12/2006	Williams, Darlene	\$135.00	09/13/2006
	Robinson, June	\$133.73	09/22/2006
Bryant, Kenyetta \$130.00 09/10/2006	Bryan, Kenyetta	\$130.00	09/12/2006
	Bryant, Kenyetta	\$130.00	09/10/2006

	Gray	for	Ch	air
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Payee Name	Amount	Date of Expenditure
Consultant		
Bush, Tynisha	\$130.00	09/22/2006
Robinson, Darius	\$130.00	09/11/2006
Butler, Veronica	\$125.89	09/25/2006
Brown, Johnny	\$120.00	09/10/2006
Bush, Knadelria	\$120.00	09/22/2006
Bush, Shaquilla	\$120.00	09/22/2006
Heard, Trivera	\$120.00	09/10/2006
Parker, Kalena	\$120.00	09/10/2006
Plummer, Crystal	\$120.00	09/10/2006
Plummer, Crystal	\$120.00	09/10/2006
Powells, Alisha	\$120.00	09/10/2006
ROBINSON, AUBREY	\$120.00	09/08/2006
Robinson, Aubrey	\$120.00	09/29/2006
Robinson, Aubrey	\$120.00	10/06/2006
Robinson, Aubrey	\$120.00	09/22/2006
Robinson, Aubrey	\$120.00	09/13/2006
Williams, Ayana	\$120.00	09/13/2006
Crawford, Hazel	\$115.00	09/13/2006
Hammer, Phillip	\$115.00	09/13/2006
Bullock, Angela	\$100.00	09/15/2006
Smith, Cimellin	\$100.00	09/13/2006
Carlisle, Jordan	\$90.00	09/12/2006
Cuthberson, Yolando	\$90.00	09/12/2006
Harris, Neta	\$90.00	09/13/2006
Harris, Norma	\$90.00	09/13/2006
Smith, Kevin	\$90.00	09/12/2006
Strickland, Robert	\$90.00	09/13/2006
Sylvester, Kieth	\$90.00	09/12/2006

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Payee Name	Amount	Date of Expenditure
Consultant		
Delo, Asdul	\$85.00	09/13/2006
Brown, Tommy	\$80.00	09/12/2006
McManus, Darren	\$80.00	09/13/2006
NEWMAN, RODNEY	\$80.00	09/10/2006
Robinson, Ronte'	\$80.00	09/10/2006
Fisher, Anthony	\$70.00	09/12/2006
Fisher, Carol	\$70.00	09/11/2006
Taylor, Derek	\$70.00	09/11/2006
Cypress, John	\$65.00	09/10/2006
Graves, Robert	\$65.00	09/10/2006
Newman, Rodney	\$65.00	09/09/2006
Harley, Sa-Idah	\$60.00	09/12/2006
Jones, Thomas	\$60.00	09/10/2006
Newman, Mava	\$60.00	09/10/2006
Price, Kiera	\$60.00	09/10/2006
Prince, Raymond	\$60.00	09/13/2006
Sledge, Jeffrey	\$60.00	09/10/2006
Butler, Veronica	\$50.00	09/10/2006
Derry, Stephon	\$50.00	09/09/2006
Garcia, Niko	\$50.00	09/12/2006
Harris, Norma	\$50.00	09/15/2006
Lee, Cynthia	\$50.00	09/13/2006
Martin, Rodney	\$50.00	09/09/2006
Newman, Marva	\$50.00	09/09/2006
Sledge, Jeffrey	\$50.00	09/09/2006
Strickland, Robert	\$50.00	09/15/2006
Washington, Timothy	\$50.00	09/09/2006
Green, Lorraine	\$15.29	09/08/2006

Subtotal \$107,439.79

	Percentage of Total Expenditure	47.61%		
Gray for Chair				
Payee Name			Amount	Date of Expenditure
Equipment Purchases				
Gore, Thomas			\$2,696.41	09/09/2006
	Subtotal		\$2,696.41	
	Percentage of Total Expenditure	1.19%		
Gray for Chair				
Payee Name			Amount	Date of Expenditure
IN-KIND				
Safeway, Inc.			\$503.50	09/08/2006
Washington Suites			\$250.00	09/11/2006
	Subtotal		\$753.50	

Percentage of Total Expenditu	re 0.33%

Gray for Chair

Payee Name		Amount	Date of Expenditure
151 144			
-Kind**			
Heard, Zatavnia		\$120.00	09/10/2006
	Subtotal	\$120.00	
	Percentage of Total Expenditure	0.05%	

Gray for Chair		
Payee Name	Amount	Date of Expenditure
MONEY RETRUNED AFTER PAYING BILL		
BLACK, THOMAS	\$1,450.00	09/26/2006
FECHTER, AVRAM	\$300.00	10/06/2006
Subtotal	\$1,750.00	
Percentage of Total Expenditure	0.78%	
Gray for Chair		
Payee Name	Amount	Date of Expenditure
MONEY RETURNED AFTER PAYING BILL		
LANUM, J.W.	\$2,680.00	09/26/2006
PATTERSON, WANDA	\$1,667.00	09/26/2006
HARVEY, WILMA	\$1,475.00	09/26/2006
HAMMOND, PHILLIP	\$725.00	09/26/2006
LEWIS, BRADLEY	\$688.99	09/26/2006
JORDAN, PARTICK	\$461.00	09/26/2006
Subtotal	\$7,696.99	
Percentage of Total Expenditure	3.41%	
Gray for Chair		
Payee Name	Amount	Date of Expenditure
Petty Cash		
Bryant, Ayo	\$243.46	09/08/2006
Lewis, Bradley	\$122.35	09/06/2006
Subtotal	\$365.81	
Percentage of Total Expenditure	0.16%	

	Amount	Date of Expenditure
	\$8,100.00	09/09/2006
	\$401.74	09/06/2006
	\$252.11	09/09/2006
Subtotal	\$8,753.85	
Percentage of Total Expenditure	3.88%	
	Amount	Date of Expenditure
	\$305.04	10/04/2006
	\$70.15	09/26/2006
Subtotal	\$375.19	
Percentage of Total Expenditure	0.17%	
	Amount	Date of Expenditure
	\$1,025.00	09/09/2006
	\$230.00	10/06/2006
	\$60.00	09/22/2006
	Percentage of Total Expenditure Subtotal	\$8,100.00 \$401.74 \$252.11 Subtotal \$8,753.85 Percentage of Total Expenditure 3.88% Amount \$305.04 \$70.15 Subtotal \$375.19 Percentage of Total Expenditure 0.17% Amount \$1,025.00 \$230.00

Percentage of Total Expenditure

0.58%

Gray for Chair			
Payee Name		Amount	Date of Expenditure
REFUND			
NATIONAL PRESS CLUB		\$62.83	10/06/2006
	Subtotal	\$62.83	
	Percentage of Total Expenditure	0.03%	
Gray for Chair			
Payee Name		Amount	Date of Expenditure
Rental			
Shilo Baptist Church		\$3,321.00	09/08/2006
Hyatt Hotel		\$1,463.77	09/12/2006
Shilo Baptist Church		\$1,350.00	09/08/2006
Douglas Development		\$1,000.00	09/15/2006
Nauticon		\$224.72	10/06/2006
Nauticon		\$224.72	09/18/2006
	Subtotal	\$7,584.21	
	Percentage of Total Expenditure	3.36%	
Gray for Chair			
Payee Name		Amount	Date of Expenditure

Gray for Chair			
Payee Name		Amount	Date of Expenditure
Supplies			
Robinson, June		\$299.59	09/25/2006
Robinson, June		\$260.10	10/04/2006
DeCicco, Frank		\$187.94	10/06/2006
Uline		\$53.54	09/06/2006
HAMMOND, PHILLIP		\$45.00	09/10/2006
	Subtotal	\$846.17	
	Percentage of Total Expenditure	0.37%	

Gray for Chair			
Payee Name	A	Amount	Date of Expenditure
Travel			
Enterprise Rental		\$4,135.00	09/11/2006
Dead Wyler		\$3,235.00	09/11/2006
Gore, Thomas		\$1,000.00	09/10/2006
D.C. Treasurer		\$100.00	09/13/2006
	Subtotal	\$8,470.00	

Percentage of Total Expenditure 3.75%

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Payee Name	Amount	Date of Expenditure
Utility		
Рерсо	\$494.76	09/18/2006
Greichan Development	\$300.00	09/19/2006
	Subtotal \$794.76	

Percentage of Total Expenditure 0.35%

Total: \$225,661.21